Financial Management-Accounts Payable-Goods Receive Dispute Vendor Forward Vendor Receives Vendor End Invoice to Notification Provides Payment for RAO Clarification Goods Dispute Invoice Receive Process Verify Order Verify Liquidate Regional Accounting Invoice and Revolving Fund Goods Encumbered Encumbrance Stock Check if Office Received Initiate Claim Received Discounts Schedule Attach Report Apply Invoice Process SRR Warehouse Forward to RAO Claim Correction Notice Sent to RAO **SCO** Perform Receive Claim Claim Audit Schedule Mail Warrant to Vendor